

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 4	
2. Amendment/Modification No. 02		3. Effective Date 2007MAY09		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By U.S. ARMY TACOM LCMC AMSTA-AQ-ADEAD DEE RIESE (586)574-7537 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL WEAPON SYSTEM: /WATER SUP&PUR EMAIL: DEE.RIESE@US.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA TWIN CITIES B.H. WHIPPLE FEDERAL BUILDING ROOM 1150 1 FEDERAL DRIVE FT. SNELLING MN 55111-4007 SCD A PAS NONE ADP PT HQ0339		Code S2401A	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) BERG COMPANIES INC 16124 E EUCLID AVE SPOKANE, WA 99216-1853 TYPE BUSINESS: Other Small Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
						9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. W56HZV-06-D-0282/0001	
						10B. Dated (See Item 13) 2006JUL27	
Code 1FR69		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) NO CHANGE TO OBLIGATION DATA							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: 7 It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. The Changes Set Forth In Item 14 Are Made In					
<input checked="" type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) DAVID EPSKAMP DAVID.EPSKAMP@US.ARMY.MIL (586)574-7356			
15B. Contractor/Offeror _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2007MAY09	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 4
	PIIN/SIIN W56HZV-06-D-0282/0001	MOD/AMD 02	
Name of Offeror or Contractor: BERG COMPANIES INC			

SECTION A - SUPPLEMENTAL INFORMATION

Contract Number: W56HZV-06-D-0282
Delivery Order: 0001
Modification: 02
Contract for: 3K Self-Supporting Potable Water Tanks
Previous Contract Amount: \$831,772.60
Amount of this Action: \$ 0
New Contract Amount: \$ 831,772.60

1. The purpose of this Modification 02 to Delivery Order W56HZV-06-D-0282/0001 is to extend the delivery schedule of all tanks due under the contract to date. The reason for this delivery schedule extension is due to NSN-build errors within the Army's database. The delivery schedule is changed as follows:

Qty	From	To
115	210 days ARO (22 Feb 07)	291 days ARO (14 May 07)
115	240 days ARO (24 Mar 07)	305 days ARO (1 Jun 07)
115	270 days ARO (23 Apr 07)	340 days ARO (6 Jul 07)

2. PRON EH64L407EH is hereby replaced by PRON EH65L004EH.

3. All other terms and conditions remain unchanged.

*** END OF NARRATIVE A 0003 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-06-D-0282/0001 MOD/AMD 02	Page 3 of 4
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Name of Offeror or Contractor: BERG COMPANIES INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS NSN: 5430-01-542-5905 FSCM: 1FR69 PART NR: #03-TAC-TNK SECURITY CLASS: Unclassified				
0001AA	<p data-bbox="264 573 480 594"><u>PRODUCTION QUANTITY</u></p> <p data-bbox="264 653 758 726">NOUN: TANK,FABRIC,COLLAPS PRON: EH64L407EH PRON AMD: 03 ACRN: AA AMS CD: 060011</p> <p data-bbox="256 785 850 806">PRON EH64L407EH is hereby replaced by PRON EH65L004EH</p> <p data-bbox="444 837 699 858">(End of narrative B001)</p> <p data-bbox="264 945 634 1018"><u>Description/Specs./Work Statement</u> TOP DRAWING NR: ATPD 2344 DATE: 21-NOV-2005</p> <p data-bbox="264 1077 633 1203"><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE SOW PARA C-26 LEVEL PRESERVATION: Military LEVEL PACKING: A</p> <p data-bbox="264 1262 725 1310"><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p data-bbox="264 1369 850 1575"><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV6172U676 W25G1U J 1 DEL REL CD QUANTITY DEL DATE 001 115 14-MAY-2007 002 22 01-JUN-2007</p> <p data-bbox="264 1633 513 1654">FOB POINT: Destination</p> <p data-bbox="264 1686 779 1812">SHIP TO: (W25G1U) SU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY 2001 MISSION DRIVE DOOR 113 134 NEW CUMBERLAND PA 17070-5001</p> <p data-bbox="388 1843 725 1892"><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-06-D-0282/0001</p> <p data-bbox="264 1923 568 1944">DOC SUPPL</p>	345	EA	\$ 2,321.08000	\$ 800,772.60

Name of Offeror or Contractor: BERG COMPANIES INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div><div><div><div>REL CD</div><div>MILSTRIP</div><div>ADDR</div><div>SIG CD</div><div>MARK FOR</div><div>TP CD</div></div><div><div>002</div><div>W56HZV6172U677</div><div>W62G2T</div><div>J</div><div></div><div>1</div></div></div><div><div><div>DEL REL CD</div><div>QUANTITY</div><div>DEL DATE</div></div><div><div>001</div><div>93</div><div>01-JUN-2007</div></div><div><div>002</div><div>115</div><div>06-JUL-2007</div></div></div></div>				
	<div>FOB POINT: Destination</div> <div>SHIP TO: (W62G2T) XU DEF DIST DEPOT SAN JOAQUIN TRANSPORTATION OFFICER PO BOX 960001 STOCKTON CA 95296-0130</div> <div>CONTRACT/DELIVERY ORDER NUMBER W56HZV-06-D-0282/0001</div>				